2617 COLLEGE PARK • P.O. BOX 1706 • SCOTTSBLUFF, NF 69363-1706 PHONE: 800-550-0508 * FAX: 303-728-7648

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 10/05/10

REQ BY BLF

PAGE 1

NUANCHAN JOHNSON SCOTT JOHNSON 2401 DOVE RD GRAPEVINE

TX 76051

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		4	2668.02	NEW PR	INCIPAL/ESCF	OW BALANCES



UNIDER AURORA LOAN SERVICES LIC.

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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PROCESS DATE	DUE DATE	ACTIVITY FOR TRANSACTION CODE	PERIOD	01/01/05 TRANSA DESCRI	- 10/ CTION PTION	04/10		EFFECTIVE DATE
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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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ACTIVITY FOR PERIOD 01/01/05 ~ 10/04/10 PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE DATE DATE CODE DESCRIPTION OF TRANSACTION
TRANSACTION PRIN. PAID/ ESCROW PAID/OTHER-AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION
04-03-09 12-08 161 ESCROW ADVANCE
4,835.00 0.00 0.00 4835.00 04-03-09 04-09 352 FLOOD INSURANCE DISBURSEMENT
2,472.00- 0.00 0.00 2472.00-
78880.42 NEW PRINCIPAL/ESCROW BALANCES
04-03-09 04-09 351 HAZARD INSURANCE DISBURSEMENT
2,363.00- 0.00 0.00 2363.00-
81352.42 NEW PRINCIPAL/ESCROW BALANCES
02-03-09 00-00 631 PROPERTY PRESERVATION
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12.00 0.00 0.00 0.00
10-23-08 12-08 493 ARM LOAN ADJUSTMENT
NEW INTEREST RATE: 0.05375 NEW PRIN & INT PAYMENT: 4 626 11
10-23-08 11-08 168 REPAY OF ESCROW ADVANCE
0.00 0.00 0.00 2216.32- 2,216.32 ADVANCE REFUND
10-23-08 11-08 173 PAYMENT 10-22-08 6,357.00 1,673.17- 6,299.28 2216.32 485.43- SUSPENSE
1,345,519.37 83715.42 NEW PRINCIPAL/ESCROW BALANCES
10-23-08 11-08 493 ARM LOAN ADJUSTMENT
NEW INTEREST RATE: 0.05625 NEW PRIN & INT PAYMENT, 4 626 11
10-23-08 10-08 168 REPAY OF ESCROW ADMANCE
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10-23-08 $10-08$ $1/4$ PAYMENT $10-22-08$
4,854.20 1,804.51- 6,430.62 228.09
1,343,846.20 81499.10 NEW PRINCIPAL/ESCROW BALANCES 10-23-08 10-08 493 ARM LOAN ADJUSTMENT
NEW INTEREST RATE: 0.05750 NEW PRIN & INT PAYMENT: 4,626.11
10-23-08 09-08 168 REPAY OF ESCROW ADVANCE
0.00 0.00 0.00 228.09- 228.09 ADVANCE REFIND
10-23-08 09-08 174 PAYMENT 10-22-08
4,854.20 2,073.73- 6,699.84 228.09
1,342,041.69 81271.01 NEW PRINCIPAL/ESCROW BALANCES
10-23-08 09-08 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.06000 NEW PRIN & INT PAYMENT. 4 626 11
NEW INTEREST RATE: 0.06000 NEW PRIN & INT PAYMENT: 4,626.11 10-23-08 08-08 168 REPAY OF ESCROW ADVANCE
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220.03 ADVANCE REFORD

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 10/05/10 PAGE 4

REO BY BLF

LOAN NUMBER:

NUANCHAN JOHNSON

ACTIVITY FOR PERIOD 01/01/05 - 10/04/10

PROCESS TRANSACTION TRANSACTION DUE

EFFECTIVE DATE DATE DATE CODE DESCRIPTION OF TRANSACTION

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TRANSACTION AMOUNT	the strategies of the strategi	INTEREST			OTHER CODE/DESCRIE	
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, N	L,339,967.96		81042.92		CIPAL/ESCROW	
10-23-08 08	-08 493 ARM I	OAN ADJUS	STMENT			

NEW INTEREST RATE: 0.06250 NEW PRIN & INT PAYMENT: 4,626.11 10-23-08 07-08 168 REPAY OF ESCROW ADVANCE

0.00 0.00 0.00 228.09- 228.09 ADVANCE REFUND

10-23-08 07-08 173 PAYMENT 10-22-08 4,854.20 2,605.26- 7,231.37 228.09

80814.83 NEW PRINCIPAL/ESCROW BALANCES 1,337,627.26

10-13-08 00-00 632 STATUTORY EXPENSES 150.00 0.00 0.00 0.00 10-13-08 00-00 630 ATTORNEY ADVANCES

650.00 0.00 0.00 0.00 08-26-08 07-08 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.06500 NEW PRIN & INT PAYMENT: 4,626.11 08-26-08 06-08 168 REPAY OF ESCROW ADVANCE

0.00 0.00 0.00 228.09- 228.09 ADVANCE REFUND

08-26-08 06-08 173 PAYMENT

0.00 3,188.21- 7,491.57 228.09 1,335,022.00 80586.74 NEW PRINCIPAL/ESCROW BALANCES 08-26-08 06-08 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.06750 NEW PRIN & INT PAYMENT: 4,303.36

08-26-08 05-08 168 REPAY OF ESCROW ADVANCE 0.00 0.00 0.00 228.09- 228.09 ADVANCE REFUND

08-26-08 05-08 173 PAYMENT 0.00 3,445.57- 7,748.93 228.09 9,062.90- SUSPENSE

1,331,833.79 80358.65 NEW PRINCIPAL/ESCROW BALANCES 08-25-08 05-08 173 PAYMENT

0.00 0.00 0.00 9,062.90 SUSPENSE 9,062.90

08-05-08 00-00 631 PROPERTY PRESERVATION 12.00 0.00 0.00 0.00

07-16-08 05-08 152 LATE CHARGE ASSESSMENT 0.00 0.00 0.00 0.00 231.31-1 LATE CHARGE

07-10-08 05-08 161 ESCROW ADVANCE 2,363.00 0.00 0.00 2363.00



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PROCESS DATE	DUE DATE	ACTIVITY FOR PERIC TRANSACTION CODE	DD 01/01/05 - 10/04/10 TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
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07-10-08	04-08	351 HAZARD INSURA	NCE DISBURSEMENT	
2,363	00-	0.00 0.00	2363.00-	
06-16-08	05-08	LATE CHARGE	80130.56 NEW PRINCIPA SSESSMENT	
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06-13-08	05-08	161 ESCROW ADVANC	E	The same and the s
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06-10-08	04-08	493 ARM LOAN ADJU	00220.00 NEW PRINCIPA	L/ESCROW BALANCES
NEW T	WIEREST	RATE: 0 07750	NEW PRIN & INT PAYMENT	
06-10-08	03-08	168 REPAY OF ESCR	NEW TRIN & THE PARMENT	4,303.36
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06-10-08	03-08	173 PAYMENT	440,V9- 448.U9 A	DVANCE REFUND
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06-09-08	03-08	173 PAYMENT	84994.97 NEW PRINCIPAL	J/ESCROW BALLANCES
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PROCESS I	DUE DATE	ACTIVITY FOR PERIOD TRANSACTION CODE	TRANSACTION DESCRIPTION	1	EFFECTIVE DATE OF TRANSACTION
AMOUNT	ì	RIN. PAID/ BALANCE INTEREST	SCROW PAID/ - BALANCE A	AMOUNT CODE/DE	ERSCRIPTION
04-25-08 (03-08	168 REPAY OF ESCRO	W ADVANCE		
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04-05-08 (03-08	161 ESCROW ADVANCE	13:0//+00 NE	W PRINCIPAL/ES	LRUW BALLANCES
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04-05-08 (80-20	170 INITIAL ESCROW	DEPOSTT		
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				W PRINCIPAL/ESC	CROW BALANCES
04-05-08 (3-08	170 INITIAL ESCROW	DEPOSIT	,,	
9,999.9	99-	0.00 0.00	9999.99-		
			80000.02 NE	W PRINCIPAL/ESC	CROW BALANCES
04-04-08 0	03-08	161 ESCROW ADVANCE			
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04-04-08 (13-08	170 INITIAL ESCROW	DEPOSIT		
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